

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
LAIR, RICHARD A.	§	Case No. 07-41957 BTR
LAIR, BARBARA S.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-41957 BTR Judge: BRENDA T. RHOADES
Case Name: LAIR, RICHARD A.
LAIR, BARBARA S.
For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 08/30/07 (f)
341(a) Meeting Date: 09/28/07
Claims Bar Date: 02/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 3210 CALAIS ST., SHERMAN, TX, 75090	94,900.00	0.00	DA	0.00	FA
2. LANDMARK BANK ACCOUNT	199.00	0.00	DA	0.00	FA
3. TEXOMA EDUCATORS BANK ACCOUNT	23.00	0.00	DA	0.00	FA
4. OKLAHOMA EDUCATORS (u)	21.00	0.00	DA	0.00	FA
5. LIVING ROOM	75.00	0.00	DA	0.00	FA
6. BEDROOM SUITE (u)	100.00	0.00	DA	0.00	FA
7. 2-TELEVISIONS	70.00	0.00	DA	0.00	FA
8. VCR/DVD	70.00	0.00	DA	0.00	FA
9. WASHER/DRYER	50.00	0.00	DA	0.00	FA
10. REFRIGERATOR	75.00	0.00	DA	0.00	FA
11. DAY BED	25.00	0.00	DA	0.00	FA
12. MISCELLANEOUS BOOKS (u)	40.00	0.00	DA	0.00	FA
13. CLOTHES (u)	500.00	0.00	DA	0.00	FA
14. WATCH - W (u)	34.00	0.00	DA	0.00	FA
15. RINGS	60.00	0.00	DA	0.00	FA
16. TRS PENSION	1,005.00	0.00	DA	0.00	FA
17. CLASS ACTION LAWSUIT (VIOXX V. MERCK)	0.00	50,327.71		26,870.83	FA
-Estimated total settlement is \$98,789.80					
-Interim settlement (40%) is \$39,515.92					
-CWCD fees (32% of 40% interim settlement) are \$12,645.09					
-Debtors claimed \$35,817.00 as exempt					
18. 1996 CHEVROLET BLAZER	1,440.00	0.00	DA	0.00	FA
19. 2000 FORD RANGER	4,300.00	0.00	DA	0.00	FA
20. 2001 DODGE RAM 1500	6,040.00	0.00	DA	0.00	FA
21. GATEWAY COMPUTER (u)	25.00	0.00	DA	0.00	FA
22. DOG	1.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
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Date Filed (f) or Converted (c): 08/30/07 (f)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23. PUSH MOWER	50.00	0.00	DA	0.00	FA
24. TILLER	50.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		27.30	Unknown

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$109,153.00	\$50,327.71		\$26,898.13	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/09 Current Projected Date of Final Report (TFR): 12/31/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-41957 -BTR
Case Name: LAIR, RICHARD A.
LAIR, BARBARA S.
Taxpayer ID No: *****4267
For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6841 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****8765	Bank Funds Transfer	9999-000	26,875.99		26,875.99
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.52		26,881.51
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.70		26,887.21
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	5.70		26,892.91
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.45		26,895.36
02/17/10	000101	Bill F. Payne 12770 Coit Road, Suite 541 Dallas, TX 75251	Attorney for Trustee Fees	3210-000		3,212.50	23,682.86
02/17/10	000102	Bill F. Payne 12770 Coit Road, Suite 541 Dallas, TX 75251	Attorney for Trustee Expenses	3220-000		19.61	23,663.25
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.00		23,665.25
03/11/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.77		23,666.02
03/11/10		Transfer to Acct #*****8516	Final Posting Transfer	9999-000		23,666.02	0.00

COLUMN TOTALS	26,898.13	26,898.13	0.00
Less: Bank Transfers/CD's	26,875.99	23,666.02	
Subtotal	22.14	3,232.11	
Less: Payments to Debtors		0.00	
Net	22.14	3,232.11	

Page Subtotals 26,898.13 26,898.13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-41957 -BTR
Case Name: LAIR, RICHARD A.
LAIR, BARBARA S.
Taxpayer ID No: *****4267
For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8516 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/11/10		Transfer from Acct #*****6841	BALANCE FORWARD Transfer In From MMA Account	9999-000	23,666.02		0.00 23,666.02

COLUMN TOTALS	23,666.02	0.00	23,666.02
Less: Bank Transfers/CD's	<u>23,666.02</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors	<u>0.00</u>	<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 23,666.02 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-41957 -BTR
Case Name: LAIR, RICHARD A.
LAIR, BARBARA S.
Taxpayer ID No: *****4267
For Period Ending: 03/11/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****8765 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/09	17	Cory Watson Crowder & DeGaris 2131 Magnolia Ave Birmingham, AL 35205	BALANCE FORWARD Interim Payment on Vioxx Case DEPOSIT CHECK #12542	1129-000	26,870.83		0.00 26,870.83
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		26,871.52
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.16		26,872.68
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.13		26,873.81
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.13		26,874.94
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.05		26,875.99
10/01/09		Transfer to Acct #*****6841	Bank Funds Transfer	9999-000		26,875.99	0.00

COLUMN TOTALS	26,875.99	26,875.99	0.00
Less: Bank Transfers/CD's	0.00	26,875.99	
Subtotal	26,875.99	0.00	
Less: Payments to Debtors		0.00	
Net	26,875.99	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****6841	22.14	3,232.11	0.00
Checking Account - *****8516	0.00	0.00	23,666.02
Money Market Account - *****8765	26,875.99	0.00	0.00
	26,898.13	3,232.11	23,666.02
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 26,875.99 26,875.99

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-41957	Page 1		Date: March 11, 2010		
Debtor Name:	LAIR, RICHARD A.	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3220-00	Bill F. Payne 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$19.61	\$19.61	\$0.00
001 3210-00	Bill F. Payne 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$3,212.50	\$3,212.50	\$0.00
999 8500-00	RICHARD A. LAIR BARBARA S. LAIR 3210 CALAIS ST. SHERMAN, TX 75090	Unsecured		\$6,951.25	\$0.00	\$6,951.25
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,351.26	\$0.00	\$1,351.26
000003 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank NA/Direct Merchants Credit Card Bank NA POB 35480 Newark NJ 07193-5480	Unsecured		\$3,216.43	\$0.00	\$3,216.43
000004 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$7,304.25	\$0.00	\$7,304.25
000002 050 4110-00	Compass Bank POB 10566 Birmingham, AL 35296	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$22,055.30	\$3,232.11	\$18,823.19

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41957 BTR

Case Name: LAIR, RICHARD A.

LAIR, BARBARA S.

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>AMERICAN INFOSOURCE</i>		
<u>000004</u>	<u>LP AS AGENT FOR</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.